

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for Calendar Year 2017

Date: February 28, 2018

Name of Company covered by this certification: Fundamental Holdings Corp dba Peak Internet

Form 499 Filer ID: 831352

Name of signatory: Austin Weatherford

Title of signatory: Vice President


I, Austin Weatherford, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See* 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification, is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, safeguards, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company *has not* taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company *has not* received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 CFR § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

 3/1/18  
Austin Weatherford  
Vice President

Attachment: Accompanying Statement explaining CPNI procedures

## **CPNI Compliance Accompanying Statement**

Fundamental Holdings Corp dba Peak Internet  
P.O. Box 399, Woodland Park CO 80866

Year: 2017

This accompanying statement explains Fundamental Holdings Corp dba Peak Internet's ("Peak Internet") operating procedures ensure that the company is in compliance with the rules governing CPNI as found in Subpart U – Customer Proprietary Network Information – Part 64 of Title 47 of the Code of Federal Regulations.

Peak Internet adheres to all CPNI rules as stated in section 64.2001 – 64.2011 concerning the proper use of our customer's CPNI. Specifically, our notice for use of CPNI approval process meets all requirements as listed in Section 64.2008. To further protect our customers' privacy, we have implemented all safeguards required in Section 64.2009. This includes:

- Because the company offers an extremely limited complement of covered services, it does not utilize subscribers' CPNI to cross-sell covered service categories and does not utilize subscribers' CPNI to formulate or to undertake its marketing programs;
- The training of appropriate personnel as to when they are, and are not, authorized to use CPNI and the documentation of this training;
- The implementation of an express disciplinary process for CPNI violations up to and including termination;
- The establishment of a supervisory review process regarding carrier compliance with the federal CPNI rules for outbound marketing situations;
- The establishment of annual certification by a corporate officer with personal knowledge of Peak Internet's policies and procedures to ensure compliance with the federal CPNI rules; and
- The establishment of procedures for notification of the Commission within 5 business days of any instance where CPNI management mechanisms has not worked properly, to such a degree that consumers' CPNI become subject to unauthorized disclosure, or the company experiences a CPNI data security breach.